



DONALD L. WOLFE, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

May 23, 2006

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000921 - Project No. 513, Pershing Drive Line C, Low Flow Diversion at Imperial Highway 500 feet east of Vista Del Mar, City of Los Angeles (4), Clarke Contracting Company, with changes in the amount of \$1,185.19, and a final contract amount of \$585,288.06.

Project ID No. FCC0000935 - Gould Debris Basin Access Road Improvements, City of La Cañada-Flintridge (5), Padilla Paving Company, with a final contract amount of \$289,963.02.

Project ID No. FCC0000945 - Project No. 132, Seaside Pump Plant Diesel-to-Gas Engine Conversion Retrofit, City of Long Beach (4), S. S. Mechanical Corporation, with changes in the amount of \$1,972.00, and a final contract amount of \$240,102.00.

Project ID No. RMD1546034 - Parkway Tree Trimming-Fast Growth RD 119/519, FY 2005-06, vicinities of Montebello and Arcadia (1 and 5), Orozco Landscape and Tree Co., with changes amounting to a credit of \$30,870.00, and a final contract amount of \$78,342.00.

Project ID No. RMD1546036 - Parkway Tree Trimming, RD 514, FY 2005-06, vicinity of Altadena (5), United Pacific Services, Inc., with changes amounting to a credit of \$549.50, and a final contract amount of \$99,901.50.

Project ID No. SMDACO0103 - Normandie Avenue, et al., Sanitary Sewers, vicinities of Athens and the City of Los Angeles (San Pedro) (2 and 4), rePipe-California, Inc., with changes amounting to a credit of \$91,733.00, and a final contract amount of \$87,827.50.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work, which I ordered for Project ID Nos. FCC0000921, FCC0000945, RMD1546034, RMD1546036, and SMDACO0103.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$91,733.00 to an increase in the amount of \$1,972.00, while the total value of the contracts range from \$78,342.00 to \$585,288.06.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

The Honorable Board of Supervisors
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IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
May 23, 2006

PROJECT ID NO. FCC0000921, PROJECT NO. 513, PERSHING DRIVE LINE C,
LOW FLOW DIVERSION AT IMPERIAL HIGHWAY 500 FEET EAST OF VISTA DEL
MAR (City of Los Angeles), Supervisorial District 4

Contractor: Clarke Contracting Company, 4646 Manhattan Beach Boulevard Lawndale,
California 90806

Project Description:

Construction of a low-flow diversion weir in an existing reinforced concrete pipe, a reinforced concrete storm water/sediment separator, a reinforced concrete sump with pumps, a control system, and discharge pipes, and other appurtenance work.

Changes in Work:

(1) Permit Reimbursement	\$ 363.30
(2) Additional Electrical Work	<u>821.89</u>
Total	<u>\$1,185.19</u>

Description of Changes:

(1) It was necessary to reimburse the contractor for the cost of the City of Los Angeles sewer connection permit as required by the project specifications.

(2) In order to meet the operational service requirements of the flow meter, it was necessary to install a special relay and an electrical outlet on the control panel. This work was not shown on the plans.

The cost for Item 1 was stipulated in the contract specifications. The cost for Item 2 was based on time and materials as provided in Subsection 3-3 of the contract specifications

One additional working day was required because of these changes.

Project Completion Date:

The contractor completed the project on April 17, 2006, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$573,465.00
Actual costs of changes in work previously approved by the Board	10,637.87
Changes in work authorized by the Director of Public Works	<u>1,185.19</u>
FINAL CONTRACT AMOUNT	<u><u>\$585,288.06</u></u>

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ACCEPTANCE OF CONTRACT
May 23, 2006

PROJECT ID NO. FCC0000935, GOULD DEBRIS BASIN ACCESS ROAD IMPROVEMENTS (City of La Cañada-Flintridge), Supervisorial District 5

Contractor: Padilla Paving Company, 17235 Sierra Highway, Santa Clarita, California 91351

Project Description:

Reconstruction of asphalt concrete pavement; construction of curb, gutter, driveways, and drainage structures; and other appurtenant work.

Project Complete Date:

The contractor completed the project on March 31, 2006, in accordance with the plans and specifications.

In addition, the contractor requested 11.5 hours of overtime inspection that resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$ 97,719.35
Actual costs of changes in work previously approved by the Board	192,847.42
Deduction for overtime inspection	<u>(603.75)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$289,963.02</u></u>

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ACCEPTANCE OF CONTRACT
May 23, 2006

PROJECT ID NO. FCC0000945, PROJECT NO. 132, SEASIDE PUMP PLANT
DIESEL-TO-GAS ENGINE CONVERSION RETROFIT (City of Long Beach),
Supervisory District 4

Contractor: S. S. Mechanical Corporation, 17631 Metzler Lane, Huntington Beach,
California 92647-6244

Project Description:

Conversion of a diesel fueled engine to a natural gas fueled engine, removal of an underground diesel fuel tank, and other appurtenant work.

Change in Work:

Pave Utility Trench	\$1,972.00
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Description of Change:

It was necessary to have the contractor place permanent asphalt over the trench of the newly installed gas line. The cost for this work was negotiated as provided in Subsection 3-2 of the contract specifications.

One additional working day was required because of this change.

Project Completion Date:

The contractor completed the project on January 30, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$233,500.00
Actual costs of changes in work previously approved by the Board	4,630.00
Change in work authorized by the Director of Public Works	<u>1,972.00</u>
 FINAL CONTRACT AMOUNT	 <u>\$240,102.00</u>

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ACCEPTANCE OF CONTRACT
May 23, 2006

PROJECT ID NO. RMD1546034, PARKWAY TREE TRIMMING-FAST GROWTH,
RD 119/519, FY 2005-06 (in the vicinities of Montebello and Arcadia),
Supervisory Districts 1 and 5

Contractor: Orozco Landscape and Tree Co., P.O. Box 1140, Glendora,
California 91740

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$30,870.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is a paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days are required for these changes.

Project Completions Date:

The contractor completed the project on April 12, 2006, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$109,212.00
Changes in work authorized by the Director of Public Works.	<u>(30,870.00)</u>
FINAL CONTRACT AMOUNT	<u>\$ 78,342.00</u>

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ACCEPTANCE OF CONTRACT
May 23, 2006

PROJECT ID NO. RMD1546036, PARKWAY TREE TRIMMING, RD 514, FY 2005-06
(in the vicinity of Altadena), Supervisorial District 5

Contractor: United Pacific Services, Inc., 120 East La Habra Boulevard, Suite 107,
La Habra, California 92806.

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$549.50)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on April 18, 2006, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$100,451.00
Changes in work authorized by the Director of Public Works	<u>(549.50)</u>
FINAL CONTRACT AMOUNT	<u>\$ 99,901.50</u>

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ACCEPTANCE OF CONTRACT
May 23, 2006

PROJECT ID NO. SMDACO0103, NORMANDIE AVENUE, ET AL., SANITARY SEWERS (in the vicinities of Athens and the City of Los Angeles (San Pedro)),
Supervisory Districts 2 and 4

Contractor: rePipe-California, Inc., 5525 East Gibraltar Street, Ontario, California 91764

Project Description:

Cleaning, video inspection, lining of existing 8-inch sanitary sewers, and sealing of all service connections.

Changes in Work:

Variations in Bid Quantities (\$91,733.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on the contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on April 21, 2006, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$179,560.50
Changes in work authorized by the Director of Public Works	<u>(91,733.00)</u>
FINAL CONTRACT AMOUNT	<u>\$ 87,827.50</u>

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